ADV #   ADV. NAME POLI/B OBAMA/D/PRE/US   REP.#   OFF.# 6556   SALESMAN #

AGY # 1292   AGY. NAME GREER, MARGOLIS, MITCHELL   BUYER NAME KATIE KEULEMAN

                         3050 K ST NW,   SALES PRSN WA-   JOE KNAUER

ORDER #   CLASS: NATL.   LOCAL   REGIONAL
                         WASHINGTON, DC 20007

PRDCT OBAMA FOR AMERICA   EST#1537 COMMENTS: (LINE, ORDER, INVOICE)
                         CONTRACT # 6269464

FLIGHT DATES OCT16/12   OCT22/12   WK-1

CITY TAX _____   STATE TAX _____   CO-OP BILLING NEEDED _____   DATE OCT23/12   15.49

REP:
       TO NSM/NSA
       FR CAITLIN FOR JULIE
       M5 OK'D
       TTLS 282,570
       PLS CONFIRM, THX! 10/23/12

STA:

CON CM   ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

           ALL INVOICES ARE TO BE SENT TO:
           GREER MARGOLIS
           ACCOUNTING
           1010 WISCONSIN AVENUE NW
           SUITE 800
           WASHINGTON, DC 20007

:LINE#:REP :CD:	TIME PERIOD	:LGTH : SEC :	RATE	:START :DATE	:END :DATE	:SPTS: /WK:	:WEEK : INVT :	DAYS	:TOTL: :SPTS:
:LINE#: :		: :		:	:	:	:		:
27 S 700P-800P		30	$850.00	10/20	10/20	1		SAT	1

AGENCY ADVERTISER CODE =   AGENCY EST # = 1537
AGENCY PRODUCT CODE =

PROGRAM : JEOPARDY/WHEEL
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT20

| :LINE#:REP :CD: | TIME PERIOD | : LGTH : SEC : | RATE | : START : DATE : | : END : DATE : | :SPTS: WEEK : :/WK: INVT : | DAYS | :TOTL: :SPTS: |
| :LINE#: : | | : : | | : : | : : | : : | | : : |

STATION MAKEGOOD OFFERS:
M5   OK'D   BUY#27

MISSED:SAT/700P-800P
OFFER: NONE
CMT:DOLLARS WILL BE MADEGOOD ON HDL# 6269465

                                                    OCT20   30S $850.00   (OCT23/12)

OCT/12   282570.00

                                                                    CONTRACT TOTAL   282570.00
                                                                    TOTAL SPOTS   130

MARKET TOTALS $681,240   WFTV 41%   WKMG 20%   WESH 19%   WOFL 14%   WKCF 2%   WRBW 3%   CABL 0%
                                      WOPX 0%   WRDQ 1%   EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE   A-ADD   B-BUY TYPE   C-CANCELLED   DE-DELETE   E-EFF DATES   L-LENGTH   M-MAKEGOOD   N-PROGRAM NAME
P-CLASS,PLAN,SECT   Q-PAID PGM   R-RATE   S-SPOTS PER WEEK   T-TIME   X-LATE   Y-DAYS   Z-COMMENTS   *-MULTIPLE